

GOVERNMENT OF TELANGANA

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.338/-** (Rupees Three Hundred and Thirty Eight only) towards the Cell phone charges of **Principal Secretary**, Transport, Roads and Buildings Department **for the period from 05.05.2015 to 04.06.2015** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.) DEPARTMENT

G.O.RT.No. 269

Dated:17/06/2015

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill Nos.862391135, Dt.07.06.2015

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.338/-** (Rupees Three Hundred and Thirty Eight only) towards the Cell phone charges of **Principal Secretary** of Transport, Roads and Buildings Department **for the period from 05.05.2015 to 04.06.2015**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849096399	Principal Secretary	338
Total			338

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.338/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER